Work Orde											Page 1
Item ID: Revision ID: Item Name:	D4034-3 Rib			Accept				S	etup Star		
Start Date: Required Date: Reference:	4/26/2010	Start Qty: 6.00 Req'd Qty: 6.00	1		Cust Item I Customer:	D:			·		
Approvals:	Process Pla	an: _ MVF	Date: 10 - 4 - 6	Tooling: _ SPC (Y/N):		ate:		R	tun Star Sto		
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Re	vision Nbr									
D4034	A				•						
Large Fab	V		as per dwg D4034 chamfer holes as per dwg u	0.00 0.00 se DT9560			6	PD	10. O	n. 98	
QC Quality Control		QC5- Inspect part comp Memo	leteness to step on W/O) S (o)	polina			(1 60)			
120 Packaging		Identify as per dwg & St	ock Location:	0.00 0.00	4.201						

Memo

Packaging

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W/O:	rospace L	ıa	14/0	DIV ODDED ALLANASS					t
W/O:			WC	RK ORDER CHANGES	5				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
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Part No) :	PAR #:	Fault Categ	Jory:	NCR: Yes	No DQ	A:	Date: _	
		olution:							
NCR:		\	WORK ORDE	R NON-CONFORMAN	CE (NC	R)			
DATE	0750	Description of NC Section A	Corrective Action Section B			Vorifi	action		
DATE	STEP		Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sect	cation ion C	Approval Chief Eng	Approva QC Inspecto
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Work Order ID 58152

Monday, April 26, 2010 1:55:55 PM



Page 2

Item ID:

D4034-3

Accept

Setup Start

Stop

Stop



Revision ID:

Start Date:

Item Name: Rib

4/26/2010

Start Oty: 6.00 Req'd Oty: 6.00

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

OC21- Final Inspection - Work Order Release

Date:

Tooling:

Date:

Start Run



Required Date: 4/30/2010

OC:

Operation

Description

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Reject

Insp.

Work Center ID

Sequence ID/

130

OC

Memo

0.00

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Draw Rev.

Plan Code Qty

Reject Accept Oty

Number

Stamp

Quality Control

BS10-4-29

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W/O:			W	ORK ORDER CHA	NGES					
DATE	STEP	PROCEDURE CHANGE						Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspect
Part No):	PAR #:	Fault Cate	gory:	NCR:	Yes	No DQ	A :	Date: _	
				Disposition: QA: N			N/C Closed: Date:			
NCR:				ER NON-CONFOR						
DATE		Description of NC	Corrective Action Section B				Varification			Ammunia
DATE	STEP	Section A	Initial Action Descr Chief Eng Chief Eng		tion Sig		Verification Section C		Approval Chief Eng	Approva QC Inspect
r E										
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Picklist Print

Monday, April 26, 2010 1:55:55 PM

Work Order ID: 58152

Parent Item:

D4034-3

Parent Item Name:

Comments:

Rib

IPP RevA: new issue DD 09.11.23 verified by:EC

per dwg revA 10.03.15 verified by:EC



IPP Rev:B as

Start Date: 4/26/2010

Required Date: 4/30/2010

Start Otv: 6.00

Required Oty: 6.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch Purchased Bin Primary Item Location

No

Last Location Route Seq ID 100

Unit of Measure Hand

Qty on Remaining Oty To Pick 875.9854 9.0789

Oty Issued Date Issued

Status

Page 1

M304TS0.750W.049

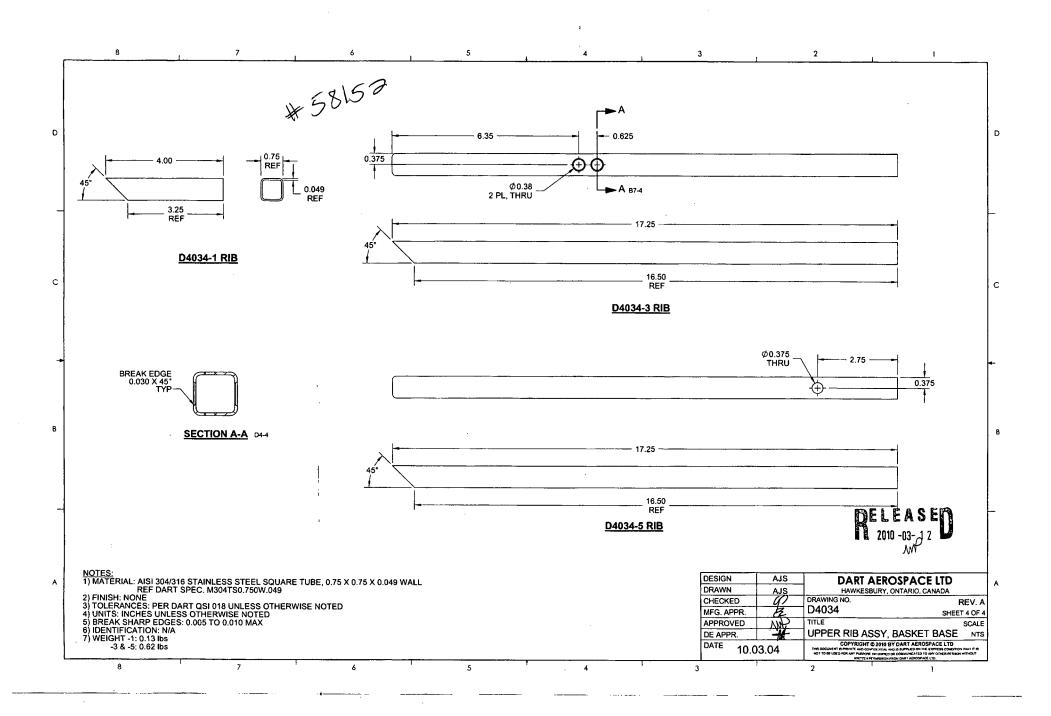
304 SQ Tube :75x.75x.049W

10.04.75

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	200		
113763	0		
114323	200		
Main Warehouse			
MAT017	675.9853579		
113763	24.25		
114270	200		
114298	451.735358		9.0789

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W/O:		·								
DATE	STEP	PRO		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No: PAR #: Resolution:		PAR #:	Fault Category: N(NCR: Yes No DQA: Date:				
		Disposition: QA:			N/C Clo	sed:	Date:			
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DATE	STEP	Description of NC		Section B		Verification	Approval	Approval		
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W/O:			WO	RK ORDER CHANGES	3					
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DATE	STEP	Description of NC					Verification	Approval	Approva	
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